

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088720
Vendor Name: Sign Warehouse
Invoice Number: 108686
Invoice Date: 3/15/2022
PO Number: P0002415
Check Number: 0298272
Check Amount: \$ 710.39
Check Date: 04/12/2022
Voucher Number: V0735950
Document Type: AP Invoice

Document Below

SIGNWarehouse SignWarehouse Inc.
2614 Texoma Drive
Denison, TX 75020
(903) 462-7700

Invoice

Invoice Number: 108686



CUSTOMER

College of DuPage

BILL TO

425 Fawell Blvd
Glen Ellyn, IL 60137-6708 USA

SHIP TO

425 Fawell Blvd
Glen Ellyn, IL 60137-6708 USA

Customer PO #	Due Date	Invoice Date	Payment Terms	Sales Order #	Shipment Method
002415	4-14-2022	3-15-2022	Net 30	036677	FedEx FEDEX_GROUND

#	Part Number	Part Name	Qty	Unit Price	Total Price
1	TOR-1395-3615-36	ORABOND 1395 1.5X36 BAN HEM TAPE 36 ROLLS	1 ea	\$418.80	\$418.80
2	AP-AT75-24	CLEAR HI-TACK PREMASK 24X100YD (1258058.60)	2 ea	\$138.30	\$276.60
3	Shipping	Shipping	1 ea	\$14.99	\$14.99

Package

FedEx Generic Box 1

FedEx Generic Box 2

Tracking Number

540502336367

540502336378

Subtotal: \$710.39

Tax:

Total: \$710.39

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Thu, Mar 31, 2022 at 07:27 PM GMT

CC:

BCC:

1 attachment

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